## EXHIBIT D



## Federal ID #75-2459334

Page: 1

S. Gregory Hays Special Counsel for Greg Hays Hays Financial Consulting, LLC 3343 Peachtree Road, Suite 750 Atlanta GA 30326

08/31/2009 Client No: 911-0150M Invoice No: 82870

Travis E. Correll, et al.

## ITEMIZED SERVICES BILL

/ /		Hours	
07/16/2009 BR	Research regarding enforceability of oral settlement agreement (2.2);	2.20	440.00
07/20/2009 BR	Continue to research case law regarding standards and evidence required to enforce oral settlement agreement and prepare brief of law regarding same (2.3);	2.30	460.00
07/22/2009 BR	Prepare brief of case law responding to motion to enforce oral settlement agreement (1.1);	1.10	220.00
07/24/2009 BR	Correspondence with investor regarding inquiry about their sales agents (.2); Telephone call with Aviva's legal counsel regarding their request for transfer forms in addition to the order to transfer interest and fact investigation regarding same (.5);	0.70	140.00
	Same (.5),	0.70	140.00
07/29/2009 BR	Research regarding (1.1);	1.10	220.00
08/03/2009 CBI	Review of orders and other recent filings from the Court (.6); email from Attorney Pearce and reply (.5); telephone conference with Judge Bush's chambers; email to counsel regarding (.5); emails with counsel regarding (.5); telephone conference with Judge's chambers regarding scheduling (.3); telephone conference with Attorney Young (.3); emails among counsel regarding (.4);	3.10	1,085.00
08/04/2009 CBi	Review and analysis of correspondence from Attorney Young regarding  (.5); email to counsel regarding  (.3); emails with Ralph Freeman regarding  (.3); document review regarding status  update (.4); email to clients regarding  (.3); draft letter to Magistrate Judge's  chambers regarding scheduling (.5); review and reply to email from Attorney Young (.3);	2.60	910.00
08/05/2009 CBI	Email with Attorney Young regarding (.3); email with Attorney Pearce regarding (.3); email to counsel regarding (.3); review and reply to email from Keet Lewis (.5); follow up with Attorney Pearce (.2);	1.60	560.00
08/06/2009 CBI	-	0.40	140.00
08/07/2009 CB	Telephone conference with Scott Askue regarding		
Bryan Tower 2001 Bryan	St., Suite 1800 Dallas, TX 75201 ph. 214.871.2100 fx. 214.	871.2111 ww	w.qsclpc.com
A PROFESSIO	NAL CORPORATION ATTORNEYS AN	D C O U N	S E L O R S

Page: 2 08/31/2009 911-0150M Client No:

82870 Invoice No:

Travis E. Correll, et al.

			Hours	
		(.2); email to counsel regarding (.5);	1 10	205.00
		follow up emails with Pearce and Young (.4);	1.10	385.00
08/10/2009	CBW	Emails with client regarding  (.5); review of order received from Judge  Bush (.3); forward order with comment to opposing  counsel (.5); email with Scott Askue (.3); follow  up telephone conference with Scott regarding  (.7); review of email from Michael Young (.3);  telephone conference with Mary Barney at Genworth  regarding deadlines, etc. (.4); review of email  from Scott Askue regarding  (.2); review and  analysis of correspondence from the Court (.2);	3.40	1,190.00
08/11/2009	CBW	Emails with Scott Askue regarding (.3); review of received from Ralph Freeman; forward to client (.5); receipt and review of oil and gas documents, bills and run checks; draft correspondence to Scott Askue and forward to Askue (.8); email to counsel regarding (.5); email with Attorney Young regarding		
		regarding (.3); emails with client (.3);	2.70	945.00
08/12/2009	CBW	Emails with Scott Askue regarding  (.4); review/analysis of from Ralph  Freeman (.4); review of correspondence from Court  regarding status (.3); email with client regarding  (.3);	1.40	490.00
08/13/2009	CBW	Research and respond to inquiry regarding  from Scott Askue (.3); research and reply to inquiry regarding status of past settlements to Scott Askue (.6); research and respond to inquiry from Attorney Boyd regarding  (.5); telephone conference with Ralph Freeman regarding  regarding  with Ralph Freeman (.5); telephone conference with John Pearce regarding  (.4); research and draft letter to Court regarding issues for settlement conference (.7);	3.60	1,260.00
08/14/2009	CBW	Review/revise correspondence to Judge Bush regarding settlement conference (.4); conference with Ralph Freeman regarding (.5);	0.90	315.00
08/17/2009	CBW	Attention toward settlement of Gowdey issues (.5);	0.50	175.00
08/18/2009	CBW	Review and analysis of filed motion regarding documents (.5); email with CW regarding (.3); draft correspondence to opposing counsel regarding settlement scenarios (.5);	1.30	455.00
08/19/2009	CBW	Review and analysis of Diana Gowdey position paper (1.0);	1.00	350.00

Page: 3 08/31/2009

Client No: 911-0150M 82870

Invoice No:

Travis E. Correll, et al.

					Hours	
08/20/2009	CBW	Communication with Court; email wopponents regarding telephone conference with Ralph F (.3); revenue to Scott Askue (.4) counsel regarding (.4); telephone with John Pearce regarding (.4); telephone conference attorneys Motley and Young regard (.4);	(.5) 'reeman reriew and f :); emails one confer	; garding orward with ence	2.40	840.00
08/21/2009	CBW	Office conference with Ralph Free (.4); re in advance of settlement conference	view of m	-	1.00	350.00
08/25/2009	CBW	Document review and preparation from conference with Gowdey (1.5); emergarding (.3); review are email with team regard	il to Ask d re <u>vise</u>		2.30	805.00
08/26/2009	CBW	Attend and participate in court of conference and return (6.0) telepwith Ralph Freeman regarding telephone conference with SGH reg (.3); follow up telephone conference with regarding (.3);	hone conf	erence (.3);	6.90	2,415.00
08/27/2009	CBW	Review of order from court regard meeting (.3); telephone conference Freeman regarding (.5);			0.80	280.00
	BR	Examine pleadings regarding motion & Johnson's subpoena to Silver Poreply to same (5.2); Numerous consilver Point's counsel regarding Examine materials regarding potentials and Johnson case (1.4);	oint and presponder same (.4)	orepare ace with ;	7.00	1,400.00
08/28/2009	CBW	Telephone conference with Scott A (.3); emails with counsel; review of documents and received regarding payment of the and review of letters from Pearce with Scott Askue regarding	th Genwor other mat Genworth	th and erials polity ails	1.50	525.00
08/31/2009	CBW	Review of release documents and settlement; emails with GenWorth regarding (1.5); follow to Attorney Whitaker and client regarding (.5);  For Current Services Rendered	and couns up emails arding	sel	2.00	700.00 17,055.00
		Recapitulat	ion			
Timeke Clark Brent	B. Will		Hours 40.50 14.40	#Ourly Rate \$350.00 200.00	\$14,175 2,880	

Special Counsel for Greg Hays 08/31/2009 Client No: 911-0150M Invoice No: 82870 Travis E. Correll, et al. 26.00 Telecopies 1.89 Long-Distance Telephone 15.54 Express Mail Service Paid to AT&T for conference call 188.47 charges 0.20 Photocopies Online outside service expense for legal research - Invoice No. 818833610 20.52 252.62 Total Expenses Thru 08/31/2009 17,307.62 Total Current Work \$17,307.62

Balance Due

Page: 4